

Employees	WIRE AMT	DIR DEP AMT	CHECK AMT	CHECK TYPE	CHECK #	DATE
Dr. Kubler - TAE	\$53,388.89			Payment on Account		3/26/2008
Dr. Kubler - TAE	\$104,890.20			Payment on Account		5/7/2008
Dr. Kubler - TAE	\$30,876.63			Payment on Account		6/19/2008
Dr. Kubler - TAE	\$56,783.09			Payment on Account		8/18/2008
Dr. Kubler - TAE	\$92,768.54			Payment on Account		8/26/2008
Dr. Kubler - TAE	\$4,875.00			Payment on Account		9/2/2008
Dr. Kubler - TAE	\$21,818.10			Payment on Account		9/17/2008
Dr. Kubler - TAE	\$11,075.37			Payment on Account		9/18/2008
Dr. Kubler - TAE	\$34,396.85			Payment on Account		10/9/2008
Dr. Kubler - TAE	\$4,125.00			Payment on Account		10/10/2008
Dr. Kubler - TAE	\$140,649.25			Payment on Account		10/24/2008
Dr. Kubler - TAE	\$165,152.33			Payment on Account		11/18/2008
Dr. Kubler - TAE	\$1,150.00			Payment on Account		11/21/2008
Dr. Kubler - TAE	\$27,338.40			Payment on Account		12/4/2008
Dr. Ahrendt - TAG	\$148,222.20			Interest		1/4/2008
Dr. Ahrendt - TAG	\$146,611.11			Interest		3/26/2008
Dr. Ahrendt - TAG	\$146,611.11			Interest		6/30/2008
Dr. Ahrendt - TAG	\$148,222.22			Interest		10/14/2008
	\$1,338,954.29	\$0.00	\$0.00	\$1,338,954.29		

